

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
13th Floor  
Los Angeles, CA 90067

December 31, 2012

Invoice Number **101554**      **91100 00001**      **LDJ**

Mark Shelnitz, Esquire  
W.R. Grace and Co.  
7500 Grace Drive  
Columbia, MD 21044

Balance forward as of last invoice, dated: November 30, 2012	\$63,744.14
A/R Adjustments	-\$3,474.99
Net balance forward	<u>\$60,269.15</u>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****12/31/2012**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Disposition [B130]</b>					
12/06/12	PEC	Prepare Debtors' Forty-Fifth Quarterly Report of Asset Sales From July 1, 2012 Through September 30, 2012 in Accordance With that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
12/06/12	KPM	Review and execute notice of third quarter asset sale report	0.10	495.00	\$49.50
<b>Task Code Total</b>			<u>0.60</u>		<u>\$182.00</u>
<b>Appeals [B430]</b>					
12/03/12	KPM	Review Canada's opening brief on appeal	0.40	495.00	\$198.00
12/03/12	KPM	Review Montana's opening brief	0.40	495.00	\$198.00
12/07/12	JEO	Review status of Appeals.	1.00	675.00	\$675.00
12/12/12	JEO	Review status of appeals.	2.00	675.00	\$1,350.00
12/13/12	JEO	Emails and telephone calls regarding possible extension briefing schedule for appeals.	1.60	675.00	\$1,080.00
12/13/12	KPM	Conference with James E. O'Neill regarding filing motion to extend briefing deadlines	0.10	495.00	\$49.50
12/14/12	JEO	Email exchange regarding briefing deadline.	0.40	675.00	\$270.00
<b>Task Code Total</b>			<u>5.90</u>		<u>\$3,820.50</u>

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## Case Administration [B110]

12/03/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/03/12	PEC	Update critical dates	0.50	265.00	\$132.50
12/03/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
12/04/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/04/12	PEC	Update critical dates	0.40	265.00	\$106.00
12/04/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
12/05/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/05/12	PEC	Update critical dates	1.00	265.00	\$265.00
12/05/12	KSN	Maintain document control.	0.30	185.00	\$55.50
12/05/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
12/06/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/06/12	PEC	Update critical dates	0.30	265.00	\$79.50
12/06/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
12/07/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/07/12	PEC	Update critical dates	0.40	265.00	\$106.00
12/07/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
12/10/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/10/12	SLP	Maintain docket control.	1.30	185.00	\$240.50
12/10/12	KSN	Prepare hearing binders for 12/17/12 hearing.	0.30	185.00	\$55.50
12/11/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/11/12	PEC	Update critical dates	0.40	265.00	\$106.00
12/11/12	SLP	Maintain docket control.	2.00	185.00	\$370.00
12/11/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	185.00	\$92.50
12/12/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/12/12	PEC	Update critical dates	0.30	265.00	\$79.50
12/12/12	SLP	Maintain docket control.	1.00	185.00	\$185.00
12/12/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	185.00	\$55.50
12/13/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
12/13/12	PEC	Update critical dates	0.50	265.00	\$132.50

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12/14/12	CAK	Review documents and organize to file	0.10	265.00	\$26.50
12/14/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
12/14/12	PEC	Update critical dates	0.50	265.00	\$132.50
12/14/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
12/17/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/17/12	PEC	Update critical dates	0.60	265.00	\$159.00
12/17/12	KSN	Document request as per Patti Cuniff.	0.20	185.00	\$37.00
12/18/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	265.00	\$79.50
12/18/12	PEC	Update critical dates	0.80	265.00	\$212.00
12/18/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	185.00	\$55.50
12/19/12	KSN	Maintain document control.	0.30	185.00	\$55.50
12/19/12	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	275.00	\$27.50
12/19/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
12/20/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
12/20/12	PEC	Update critical dates	0.40	265.00	\$106.00
12/20/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
12/21/12	CAK	Review documents and organize to file.	0.10	265.00	\$26.50
12/21/12	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	265.00	\$106.00
12/21/12	PEC	Update critical dates	0.80	265.00	\$212.00
12/21/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	185.00	\$37.00
12/26/12	KSN	Maintain document control.	0.30	185.00	\$55.50
12/26/12	MLM	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	275.00	\$55.00
12/27/12	KFF	Review docket to determine document withdrawn per request of Kitty Makowski, Esquire	0.20	275.00	\$55.00
12/27/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50
12/28/12	KSN	Maintain document control.	0.50	185.00	\$92.50
12/28/12	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	185.00	\$18.50

**Task Code Total****21.10****\$4,884.50****WRG-Claim Analysis (Asbestos)**

12/14/12	KPM	Review and respond to email from R. Higgins regarding information request from claims trader	0.10	495.00	\$49.50
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12/17/12	JEO	Review correspondence from creditor and respond	0.20	675.00	\$135.00
<b>Task Code Total</b>			<b>0.30</b>		<b>\$184.50</b>

**WRG-Fee Apps., Applicant**

12/02/12	WLR	Review and revise 47th quarterly fee application	0.60	575.00	\$345.00
12/10/12	LDJ	Review and finalize 46th quarterly fee application	0.30	955.00	\$286.50
12/10/12	CAK	Update spreadsheet in preparation of 46th Quarterly Fee Application; prepare exhibits to same.	0.40	265.00	\$106.00
12/10/12	CAK	Review and update 46th Quarterly Fee Application	0.40	265.00	\$106.00
12/10/12	PEC	Draft Notice of PSZ&J LLP's Forty-Sixth Quarterly Fee Application and Certificates of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/10/12	KPM	Review and execute notice and certificate of service for PSZ&J's 46th quarter fee application	0.10	495.00	\$49.50
12/12/12	WLR	Prepare Nov. 2012 fee application	0.70	575.00	\$402.50
12/15/12	WLR	Draft Nov. 2012 monthly fee application	0.70	575.00	\$402.50
12/16/12	WLR	Review and revise Nov. 2012 fee application	0.70	575.00	\$402.50
12/19/12	CAK	Review and update November Fee Application.	0.30	265.00	\$79.50
12/20/12	PEC	Draft Certificate of No Objection Regarding PSZ&J LLP's September 2012 Monthly Fee Application and Affidavit of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	PEC	Draft Certificate of No Objection Regarding PSZ&J LLP's October 2012 Monthly Fee Application and Affidavit of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	KPM	Review and execute Cert of No Obj. for PSZ&J October 2012 fee application	0.10	495.00	\$49.50
12/20/12	KPM	Review and execute Cert of No Obj. for PSZ&J September 2012 fee application	0.10	495.00	\$49.50
12/31/12	WLR	Draft 48th quarterly fee application	0.50	575.00	\$287.50
<b>Task Code Total</b>			<b>6.70</b>		<b>\$3,043.50</b>

**WRG-Fee Applications, Others**

12/03/12	PEC	Prepare Kirkland & Ellis LLP's October 2012 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
12/06/12	PEC	Prepare Beveridge & Diamond P.C.'s October 2012 Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	265.00	\$106.00
12/07/12	PEC	Draft Notice of Grant Thornton First Quarterly Fee Application and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	265.00	\$212.00
12/07/12	KPM	Review and execute notice for interim fee application for Grant Thornton	0.10	495.00	\$49.50
12/10/12	PEC	Draft Certification of Counsel Regarding Order Approving	0.60	265.00	\$159.00

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		Quarterly Fee Applications for the Forty-Fifth Period and Proposed Order (.3); Prepare for filing and service (.3)			
12/10/12	PEC	Draft Certification of Counsel Regarding Forty-Fifth Quarter Project Category Summary and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/10/12	JEO	Review issues regarding fee hearing.	0.80	675.00	\$540.00
12/10/12	KPM	Review and execute certification of counsel regarding 45th quarter project category summary	0.10	495.00	\$49.50
12/10/12	KPM	Review and execute certification of counsel regarding order approving 45th quarter fee applications	0.10	495.00	\$49.50
12/11/12	PEC	Draft Notice of Kirkland & Ellis LLP's Forty-Sixth Quarterly Fee Application and Certificates of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/11/12	JEO	Review Kirkland & Ellis quarterly fee application	0.20	675.00	\$135.00
12/12/12	PEC	Prepare Blackstone Advisory Partners L.P.'s October 2012 Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	265.00	\$106.00
12/20/12	PEC	Prepare Kaye Scholer LLP's November 2012 Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	265.00	\$106.00
12/20/12	PEC	Draft Certificate of No Objection Regarding Beveridge & Diamond, P.C.'s September 2012 Monthly Fee Application and Affidavit of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's October 2012 Monthly Fee Application and Affidavit of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	PEC	Draft Certificate of No Objection Regarding Blackstone Advisory Services LP's September 2012 Monthly Fee Application and Affidavit of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	KPM	Review and execute Cert of No Obj. for Woodcock Washburn October-December 2012 fee application	0.10	495.00	\$49.50
12/20/12	KPM	Review and execute Cert of No Obj. for Blackstones September 2012 fee application	0.10	495.00	\$49.50
12/20/12	KPM	Review and execute Cert of No Obj. for Beveridge & Diamond September 2012 fee application	0.10	495.00	\$49.50
12/21/12	PEC	Prepare Norton Rose October 2012 Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	265.00	\$106.00
12/21/12	KPM	Review and execute Cert of No Obj. for R. Higgins' October 2012 fee application	0.10	495.00	\$49.50
12/21/12	KPM	Review and execute Cert of No Obj. for Foley Hoag October 2012 fee application	0.10	495.00	\$49.50
12/26/12	KFF	E-file and serve certification of no objection for Kay Scholer's October fees	0.50	275.00	\$137.50
12/26/12	KFF	E-file and serve certification of no objection for Casner & Edwards' October fees	0.50	275.00	\$137.50
12/28/12	KFF	E-file and serve certification of no objection for Kirkland & Ellis' October fees	0.70	275.00	\$192.50
12/28/12	KFF	E-file and serve certification of no objection for Beveridge	0.70	275.00	\$192.50

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		& Daimond's October fees			
12/28/12	KFF	E-file and serve Foley Hoag's November fee application, including drafting affidavit of service	0.90	275.00	\$247.50
12/28/12	KFF	E-file and serve November fee application for Kirkland & Ellis, including drafting affidavit of service and service documents	0.90	275.00	\$247.50
12/28/12	KFF	E-file and serve November fee application for Casner & Edwards, including drafting affidavit of service and service documents	0.90	275.00	\$247.50
12/28/12	KPM	Review and execute Cert of No Obj. for Kirkland and Ellis' October 2012 fee application	0.10	495.00	\$49.50
12/28/12	KPM	Review and execute Cert of No Obj. for Beveridge & Deamond's October 2012 fee application	0.10	495.00	\$49.50
<b>Task Code Total</b>			<b>13.60</b>		<b>\$4,295.00</b>

**Litigation (Non-Bankruptcy)**

12/03/12	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for Entry of an Order Approving Plan Proponents' Entry into Cash-Settled Collar Agreement and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/03/12	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for Entry of an Order Approving a Qualified Settlement Fund and Related Relief and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/03/12	PEC	Revise and review Notice of Agenda for 12/17/12 Hearing	0.40	265.00	\$106.00
12/03/12	PEC	Correspond with Sharon Ament regarding updates to the 12/17/12 Hearing and coordinate binder update	0.20	265.00	\$53.00
12/03/12	KPM	Review and execute Cert of No Obj. for motion approving cash settled collar agreement	0.10	495.00	\$49.50
12/03/12	KPM	Review and execute Cert of No Obj. for motion approving qualified settlement fund	0.10	495.00	\$49.50
12/06/12	PEC	Prepare Debtors' Forty-Fifth Quarterly Report of Settlements From July 1, 2012 Through September 30, 2012 in Accordance With that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought By or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding for filing and service (.4); Draft Certificate of Service (.1)	0.50	265.00	\$132.50
12/06/12	KPM	Review and respond to email from R. Higgins regarding filing and service of third quarterly reports	0.10	495.00	\$49.50
12/06/12	KPM	Review and execute notice of third quarter settlement report	0.10	495.00	\$49.50
12/10/12	PEC	Draft Final Notice of Agenda for 12/17/12 Hearing and Certificate of Service (.4); Prepare for filing and service (.4); Review hearing binders regarding same (.3)	1.10	265.00	\$291.50
12/10/12	PEC	Prepare service List for 12/17/12 Agenda	0.20	265.00	\$53.00
12/10/12	JEO	Review Agenda Scheduling 12/17 hearing.	0.80	675.00	\$540.00
12/10/12	KPM	Conference with Patricia E. Cuniff regarding filing agenda	0.10	495.00	\$49.50

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		for 12/17/12 hearing			
12/10/12	KPM	Draft emails to A. Paul (Kirkland) and R. Higgins regarding 12/17/12 hearing agenda	0.20	495.00	\$99.00
12/11/12	JEO	Review status of matters scheduled for 12/17 hearing	0.50	675.00	\$337.50
12/11/12	JEO	Email to co-counsel re: orders	0.30	675.00	\$202.50
12/12/12	PEC	Draft Amended Notice of Agenda Canceling the 12/17/12 Hearing and Certificate of Service (.4); Prepare for filing and service (.1)	0.50	265.00	\$132.50
12/12/12	JEO	Review Agenda canceling hearing.	0.40	675.00	\$270.00
12/12/12	KPM	Review and execute amended agenda for 12/17/12 hearing	0.10	495.00	\$49.50
12/12/12	KPM	Review and respond to email from R. Higgins regarding citations for revised motion for LC facility	0.10	495.00	\$49.50
12/17/12	KPM	Research citations for L/C amendment motion (.3); Draft email to R. Higgins regarding same (.1)	0.40	495.00	\$198.00
12/19/12	JEO	Review order to show cause.	0.30	675.00	\$202.50
12/20/12	PEC	Draft Notice of Motion for an Order Authorizing Third Amendment to Post-Petition Letter of Credit Facility Agreement and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	265.00	\$159.00
12/20/12	KPM	Address filing and service of 3rd L/C amendment motion	0.30	495.00	\$148.50
12/27/12	KPM	Review calendar order changing omnibus hearing date (.1); Draft email to R. Higgins regarding same (.1)	0.20	495.00	\$99.00
<b>Task Code Total</b>			<b>8.80</b>		<b>\$3,689.00</b>

**Total professional services:**

57.00

**\$20,099.00****Costs Advanced:**

07/31/2012	BM	Business Meal [E111] SugarFoot, working meal, (1)	\$9.00
10/16/2012	TR	Transcript [E116] J&J Transcribers, Inc., Inv. 2012-02307	\$67.00
11/09/2012	OS	Digital Legal Services, 12397 copies	\$1,487.64
11/09/2012	OS	Digital Legal Services, postage	\$512.50
11/30/2012	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
11/30/2012	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
11/30/2012	RE2	SCAN/COPY ( 75 @0.10 PER PG)	\$7.50
11/30/2012	RE2	SCAN/COPY ( 394 @0.10 PER PG)	\$39.40
11/30/2012	RE2	SCAN/COPY ( 75 @0.10 PER PG)	\$7.50
11/30/2012	RE2	SCAN/COPY ( 70 @0.10 PER PG)	\$7.00
11/30/2012	RE2	SCAN/COPY ( 50 @0.10 PER PG)	\$5.00
11/30/2012	RE2	SCAN/COPY ( 93 @0.10 PER PG)	\$9.30
11/30/2012	RE2	SCAN/COPY ( 70 @0.10 PER PG)	\$7.00
11/30/2012	RE2	SCAN/COPY ( 93 @0.10 PER PG)	\$9.30
12/02/2012	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
12/03/2012	DC	91100.00001 Digital Legal Charges for 12-03-12	\$9.00
12/03/2012	DC	91100.00001 Digital Legal Charges for 12-03-12	\$6.19



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12/03/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-03-12	\$15.85
12/03/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-03-12	\$33.11
12/03/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-03-12	\$19.90
12/03/2012	PO	91100.00001 :Postage Charges for 12-03-12	\$12.10
12/03/2012	PO	91100.00001 :Postage Charges for 12-03-12	\$12.10
12/03/2012	RE	( 141 @0.10 PER PG)	\$14.10
12/03/2012	RE	( 313 @0.10 PER PG)	\$31.30
12/03/2012	RE	( 36 @0.10 PER PG)	\$3.60
12/03/2012	RE	( 137 @0.10 PER PG)	\$13.70
12/03/2012	RE	( 24 @0.10 PER PG)	\$2.40
12/03/2012	RE	( 27 @0.10 PER PG)	\$2.70
12/03/2012	RE	( 42 @0.10 PER PG)	\$4.20
12/03/2012	RE	( 110 @0.10 PER PG)	\$11.00
12/04/2012	DC	91100.00001 Digital Legal Charges for 12-04-12	\$81.00
12/04/2012	DC	91100.00001 Digital Legal Charges for 12-04-12	\$24.30
12/04/2012	PO	91100.00001 :Postage Charges for 12-04-12	\$1.10
12/04/2012	RE	( 3 @0.10 PER PG)	\$0.30
12/04/2012	RE	( 3 @0.10 PER PG)	\$0.30
12/04/2012	RE	( 4 @0.10 PER PG)	\$0.40
12/04/2012	RE	( 91 @0.10 PER PG)	\$9.10
12/04/2012	RE	( 138 @0.10 PER PG)	\$13.80
12/05/2012	RE	( 5 @0.10 PER PG)	\$0.50
12/05/2012	RE	( 394 @0.10 PER PG)	\$39.40
12/06/2012	DC	91100.00001 Digital Legal Charges for 12-06-12	\$7.78
12/06/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-06-12	\$20.06
12/06/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-06-12	\$13.26
12/06/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-06-12	\$19.90
12/06/2012	PO	91100.00001 :Postage Charges for 12-06-12	\$228.80
12/06/2012	PO	91100.00001 :Postage Charges for 12-06-12	\$6.60
12/06/2012	RE	( 56 @0.10 PER PG)	\$5.60
12/06/2012	RE	( 56 @0.10 PER PG)	\$5.60
12/06/2012	RE	( 92 @0.10 PER PG)	\$9.20
12/06/2012	RE	( 93 @0.10 PER PG)	\$9.30
12/06/2012	RE	( 99 @0.10 PER PG)	\$9.90
12/06/2012	RE	( 140 @0.10 PER PG)	\$14.00
12/06/2012	RE	( 146 @0.10 PER PG)	\$14.60
12/06/2012	RE	( 2024 @0.10 PER PG)	\$202.40
12/06/2012	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
12/06/2012	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
12/06/2012	RE2	SCAN/COPY ( 74 @0.10 PER PG)	\$7.40
12/07/2012	DC	91100.00001 Digital Legal Charges for 12-07-12	\$387.00
12/07/2012	DC	91100.00001 Digital Legal Charges for 12-07-12	\$24.30
12/07/2012	DC	91100.00001 Digital Legal Charges for 12-07-12	\$16.20

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12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/10/2012	PO	91100.00001 :Postage Charges for 12-10-12	\$61.80
12/10/2012	PO	91100.00001 :Postage Charges for 12-10-12	\$430.50
12/10/2012	PO	91100.00001 :Postage Charges for 12-10-12	\$9.60
12/10/2012	RE	( 16 @0.10 PER PG)	\$1.60
12/10/2012	RE	( 19 @0.10 PER PG)	\$1.90
12/10/2012	RE	( 20 @0.10 PER PG)	\$2.00
12/10/2012	RE	( 24 @0.10 PER PG)	\$2.40
12/10/2012	RE	( 47 @0.10 PER PG)	\$4.70
12/10/2012	RE	( 50 @0.10 PER PG)	\$5.00
12/10/2012	RE	( 60 @0.10 PER PG)	\$6.00

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12/10/2012	RE	( 74 @0.10 PER PG)	\$7.40
12/10/2012	RE	( 88 @0.10 PER PG)	\$8.80
12/10/2012	RE	( 89 @0.10 PER PG)	\$8.90
12/10/2012	RE	( 402 @0.10 PER PG)	\$40.20
12/10/2012	RE	( 521 @0.10 PER PG)	\$52.10
12/10/2012	RE	( 585 @0.10 PER PG)	\$58.50
12/10/2012	RE	( 1318 @0.10 PER PG)	\$131.80
12/10/2012	RE	( 2189 @0.10 PER PG)	\$218.90
12/10/2012	RE	( 6072 @0.10 PER PG)	\$607.20
12/10/2012	RE2	SCAN/COPY ( 69 @0.10 PER PG)	\$6.90
12/10/2012	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
12/10/2012	RE2	SCAN/COPY ( 148 @0.10 PER PG)	\$14.80
12/10/2012	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
12/11/2012	DC	91100.00001 Digital Legal Charges for 12-11-12	\$16.20
12/11/2012	DC	91100.00001 Digital Legal Charges for 12-11-12	\$441.00
12/11/2012	DC	91100.00001 Digital Legal Charges for 12-11-12	\$24.30
12/11/2012	DC	91100.00001 Digital Legal Charges for 12-11-12	\$5.00
12/11/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-11-12	\$43.16
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	FX	(CORR 12 @1.00 PER PG)	\$12.00
12/11/2012	PO	91100.00001 :Postage Charges for 12-11-12	\$1.50

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12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	FX	( 12 @1.00 PER PG)	\$12.00
12/12/2012	PO	91100.00001 :Postage Charges for 12-12-12	\$61.80
12/12/2012	RE	( 5 @0.10 PER PG)	\$0.50
12/12/2012	RE	( 14 @0.10 PER PG)	\$1.40
12/12/2012	RE	( 22 @0.10 PER PG)	\$2.20
12/12/2012	RE	( 34 @0.10 PER PG)	\$3.40
12/12/2012	RE	( 164 @0.10 PER PG)	\$16.40
12/12/2012	RE	( 268 @0.10 PER PG)	\$26.80
12/13/2012	DC	91100.00001 Digital Legal Charges for 12-13-12	\$18.00
12/13/2012	RE	( 28 @0.10 PER PG)	\$2.80
12/14/2012	DC	91100.00001 Digital Legal Charges for 12-14-12	\$7.25
12/14/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-14-12	\$30.47
12/14/2012	RE	( 11 @0.10 PER PG)	\$1.10
12/14/2012	RE	( 21 @0.10 PER PG)	\$2.10
12/14/2012	RE	( 55 @0.10 PER PG)	\$5.50
12/14/2012	RE	( 152 @0.10 PER PG)	\$15.20
12/16/2012	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
12/17/2012	RE	( 7 @0.10 PER PG)	\$0.70
12/17/2012	RE	( 19 @0.10 PER PG)	\$1.90
12/17/2012	RE	( 85 @0.10 PER PG)	\$8.50
12/17/2012	RE2	SCAN/COPY ( 69 @0.10 PER PG)	\$6.90
12/18/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-18-12	\$39.40
12/18/2012	PO	91100.00001 :Postage Charges for 12-18-12	\$27.60
12/18/2012	RE	( 4 @0.10 PER PG)	\$0.40
12/18/2012	RE	( 33 @0.10 PER PG)	\$3.30
12/18/2012	RE	( 38 @0.10 PER PG)	\$3.80
12/18/2012	RE	( 46 @0.10 PER PG)	\$4.60
12/18/2012	RE	( 138 @0.10 PER PG)	\$13.80
12/18/2012	RE	( 657 @0.10 PER PG)	\$65.70
12/18/2012	RE2	SCAN/COPY ( 55 @0.10 PER PG)	\$5.50
12/19/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-19-12	\$30.47

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12/19/2012	RE	( 1 @0.10 PER PG)	\$0.10
12/19/2012	RE	( 9 @0.10 PER PG)	\$0.90
12/19/2012	RE	( 36 @0.10 PER PG)	\$3.60
12/19/2012	RE	( 68 @0.10 PER PG)	\$6.80
12/19/2012	RE	( 129 @0.10 PER PG)	\$12.90
12/20/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-20-12	\$10.57
12/20/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-20-12	\$19.90
12/20/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-20-12	\$13.26
12/20/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-20-12	\$20.06
12/20/2012	PO	91100.00001 :Postage Charges for 12-20-12	\$1.30
12/20/2012	PO	91100.00001 :Postage Charges for 12-20-12	\$15.60
12/20/2012	RE	( 4 @0.10 PER PG)	\$0.40
12/20/2012	RE	( 56 @0.10 PER PG)	\$5.60
12/20/2012	RE	( 76 @0.10 PER PG)	\$7.60
12/20/2012	RE	( 192 @0.10 PER PG)	\$19.20
12/20/2012	RE	( 209 @0.10 PER PG)	\$20.90
12/20/2012	RE2	SCAN/COPY ( 74 @0.10 PER PG)	\$7.40
12/20/2012	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
12/21/2012	DC	91100.00001 Digital Legal Charges for 12-21-12	\$18.00
12/21/2012	DC	91100.00001 Digital Legal Charges for 12-21-12	\$72.00
12/21/2012	DC	91100.00001 Digital Legal Charges for 12-21-12	\$27.00
12/21/2012	DC	91100.00001 Digital Legal Charges for 12-21-12	\$396.00
12/21/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-21-12	\$35.58
12/21/2012	FE	91100.00001 FedEx Charges for 12-21-12	\$8.08
12/21/2012	FE	91100.00001 FedEx Charges for 12-21-12	\$12.20
12/21/2012	PO	91100.00001 :Postage Charges for 12-21-12	\$61.80
12/21/2012	PO	91100.00001 :Postage Charges for 12-21-12	\$6.00
12/21/2012	PO	91100.00001 :Postage Charges for 12-21-12	\$13.20
12/21/2012	RE	( 16 @0.10 PER PG)	\$1.60
12/21/2012	RE	( 19 @0.10 PER PG)	\$1.90
12/21/2012	RE	( 23 @0.10 PER PG)	\$2.30
12/21/2012	RE	( 35 @0.10 PER PG)	\$3.50
12/21/2012	RE	( 42 @0.10 PER PG)	\$4.20
12/21/2012	RE	( 58 @0.10 PER PG)	\$5.80
12/21/2012	RE	( 102 @0.10 PER PG)	\$10.20
12/21/2012	RE	( 182 @0.10 PER PG)	\$18.20
12/21/2012	RE	( 429 @0.10 PER PG)	\$42.90
12/21/2012	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
12/21/2012	RE2	SCAN/COPY ( 69 @0.10 PER PG)	\$6.90
12/21/2012	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
12/26/2012	DC	91100.00001 Digital Legal Charges for 12-26-12	\$7.78
12/26/2012	PO	91100.00001 :Postage Charges for 12-26-12	\$61.80
12/26/2012	PO	91100.00001 :Postage Charges for 12-26-12	\$3.30



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12/26/2012	RE	( 1 @0.10 PER PG)	\$0.10
12/26/2012	RE	( 4 @0.10 PER PG)	\$0.40
12/26/2012	RE	( 10 @0.10 PER PG)	\$1.00
12/26/2012	RE	( 65 @0.10 PER PG)	\$6.50
12/26/2012	RE	( 87 @0.10 PER PG)	\$8.70
12/27/2012	DC	91100.00001 Digital Legal Charges for 12-27-12	\$6.48
12/27/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-27-12	\$19.90
12/27/2012	RE	( 6 @0.10 PER PG)	\$0.60
12/27/2012	RE	( 61 @0.10 PER PG)	\$6.10
12/27/2012	RE	( 61 @0.10 PER PG)	\$6.10
12/28/2012	DC	91100.00001 Digital Legal Charges for 12-28-12	\$5.00
12/28/2012	DC	91100.00001 Digital Legal Charges for 12-28-12	\$35.00
12/28/2012	DC	91100.00001 Digital Legal Charges for 12-28-12	\$5.00
12/28/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-28-12	\$33.11
12/28/2012	DH	91100.00001 DHL Worldwide Express Charges for 12-28-12	\$13.26
12/28/2012	FE	91100.00001 FedEx Charges for 12-28-12	\$8.08
12/28/2012	FE	91100.00001 FedEx Charges for 12-28-12	\$12.20
12/28/2012	PO	91100.00001 :Postage Charges for 12-28-12	\$13.20
12/28/2012	PO	91100.00001 :Postage Charges for 12-28-12	\$1.10
12/28/2012	RE	( 14 @0.10 PER PG)	\$1.40
12/28/2012	RE	( 35 @0.10 PER PG)	\$3.50
12/28/2012	RE	( 40 @0.10 PER PG)	\$4.00
12/28/2012	RE	( 54 @0.10 PER PG)	\$5.40
12/28/2012	RE	( 58 @0.10 PER PG)	\$5.80
12/28/2012	RE	( 88 @0.10 PER PG)	\$8.80
12/28/2012	RE	( 89 @0.10 PER PG)	\$8.90
12/28/2012	RE	( 164 @0.10 PER PG)	\$16.40
12/28/2012	RE	( 185 @0.10 PER PG)	\$18.50
12/28/2012	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
12/28/2012	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
12/31/2012	PAC	Pacer - Court Research	\$1,336.30

Total Expenses:

**\$12,639.22****Summary:**

Total professional services	\$20,099.00
Total expenses	\$12,639.22
<b>Net current charges</b>	<b>\$32,738.22</b>
Net balance forward	\$60,269.15
<b>Total balance now due</b>	<b>\$93,007.37</b>

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BMK	Koveleski, Beatrice M.	2.70	185.00	\$499.50
CAK	Knotts, Cheryl A.	1.30	265.00	\$344.50
JEO	O'Neill, James E.	8.50	675.00	\$5,737.50
KFF	Finalyson, Kathe F.	5.30	275.00	\$1,457.50
KPM	Makowski, Kathleen P.	4.20	495.00	\$2,079.00
KSN	Neil, Karen S.	1.90	185.00	\$351.50
LDJ	Jones, Laura Davis	0.30	955.00	\$286.50
MLM	McGee, Margaret L.	0.30	275.00	\$82.50
PEC	Cuniff, Patricia E.	25.00	265.00	\$6,625.00
SLP	Pitman, L. Sheryle	4.30	185.00	\$795.50
WLR	Ramseyer, William L.	3.20	575.00	\$1,840.00
		<u>57.00</u>		<u>\$20,099.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	Asset Disposition [B130]	0.60	\$182.00
AP	Appeals [B430]	5.90	\$3,820.50
CA	Case Administration [B110]	21.10	\$4,884.50
CR01	WRG-Claim Analysis (Asbestos)	0.30	\$184.50
FA	WRG-Fee Apps., Applicant	6.70	\$3,043.50
FA01	WRG-Fee Applications, Others	13.60	\$4,295.00
LN	Litigation (Non-Bankruptcy)	8.80	\$3,689.00
		<u>57.00</u>	<u>\$20,099.00</u>

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**Expense Code Summary**

Working Meals [E1	\$9.00
Delivery/Courier Service	\$2,626.56
DHL- Worldwide Express	\$550.26
Federal Express [E108]	\$40.56
Fax Transmittal [E104]	\$1,711.00
Outside Services	\$2,000.14
Pacer - Court Research	\$1,336.30
Postage [E108]	\$1,542.80
Reproduction Expense [E101]	\$2,431.40
Reproduction/ Scan Copy	\$324.20
Transcript [E116]	\$67.00
	<u>\$12,639.22</u>